DEPARTMENT OF HEALTH AND HUMAN SERVICES CENTERS FOR MEDICARE & MEDICAID SERVICES

PRINTED: 03/19/2014 FORM APPROVED OMB NO. 0938-0391

| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | | | IPLE CONSTRUCTION NG | | (X3) DATE SURVEY COMPLETED | |
|---|---|--|--------------------|---------------------------------------|---|--------------------------|-------------------------------|--|
| | | 155670 B. WING | | | | R-C 03/18/2014 | | |
| NAME OF P | ROVIDER OR SUPPLIER | 100070 | | S | TREET ADDRESS, CITY, STATE, ZIP CODE | 03/ | 18/2014 | |
| SIGNATURE HEALTHCARE OF NEWBURGH | | | | 5233 ROSEBUD LN NEWBURGH, IN 47630 | | | | |
| (X4) ID PREFIX TAG | SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION) | | ID PREFI TAG | | PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY) | | (X5) COMPLETION DATE | |
| {F 000} | 00) INITIAL COMMENTS | | {F 0 | 000} | | | | |
| | This visit was for the to the investigation of IN00144440 complete | | | | | | | |
| | This visit was in conjunction with a Post Survey Revisit (PSR) to the Recertification and State Licensure Survey and the PSR to the | | | | | | | |
| | and IN00139682 com | plaint Numbers IN00140789 upleted on 1/9/2014. | | | | | | |
| | Complaint number: IN00144440 - Correct | | | | | | | |
| | Survey dates: March | | | | | | | |
| | Facility number :0110 Provider Number: 155 AIM number: 2002585 | 5670 | | | | | | |
| | Survey Team: Denise Schwandner F Diane Hancock RN Diana Perry RN Anna Villian RN Barb Fowler RN | RNTC | | | | | | |
| | Census bed type : SNF/NF 85 Total 85 | | | | | | | |
| | Census Payor Type: Medicaid 60 Medicare 17 Other 8 Total 85 | | | | | | | |
| | | | | | | | | |

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE (X6) DATE

Any deficiency statement ending with an asterisk (*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.

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| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | 1 | (X2) MULTIPLE CONSTRUCTION A. BUILDING | | (X3) DATE SURVEY COMPLETED R-C | |
|--|--|--|---------------------|--|--|---------------------------------|--|
| | | 155670 | B. WING | | | | |
| NAME OF PROVIDER OR SUPPLIER SIGNATURE HEALTHCARE OF NEWBURGH | | | | STREET ADDRESS, CITY, STATE, ZIP CODE 5233 ROSEBUD LN NEWBURGH, IN 47630 | | 03/18/2014 | |
| (X4) ID PREFIX TAG | SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION) | | ID PREFIX TAG | PREFIX (EACH CORRECTIVE ACTION SHOULD | | (X5) COMPLETION DATE | |
| {F 000} | Signature Healthcare be in compliance with | of Newburgh was found to 42 CFR Part 483, Subpart n regard to the PSR to the | {F 00 | 00} | | | |
| | Quality review completed Jodi Meyer, RN | eted on March 18, 2014, by | | | | | |